

This portion **MUST** be returned with your payment to ensure proper credit. **THANK YOU**

ACCOUNT BILLED
GEORGIA PACIFIC CORP

PROJECT NAME
GEORGIA-PACIFIC GYPSUM QUARRY

PROJECT ID
M410009

DUE DATE	ANNUAL FEE	PAST DUE	AMOUNT DUE
7/30/1999	\$ 750	\$ 0	\$ 750

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

TAX ID OR SOCIAL SECURITY #

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Change of Address	
Contact	INVOICE AUDIT
Address	
PRICE/TERMS	
PAYMENT APP	
VENDOR	DATE
ACCT NO	12558
State	8449
Zip	6557
Phone	

Please make check payable to:
Division of Oil, Gas and Mining

RECEIVED
JUL 18 1999
DIV. OF OIL GAS & MINING